

GOVERNMENT OF TELANGANA
ABSTRACT

Home (Printing, Stationery & Stores Purchase) Department – Budget Estimates Provision 2015-16 – Budget Release Order issued for an amount of Rs.2,04,000/- (Rupees Two lakhs Four thousand only) under Non-Plan to the Commissioner of Printing Stationery & Stores Purchase, Hyderabad – Administrative Sanction – Accorded - Orders – Issued.

HOME (BUDGET.A2) DEPARTMENT

G.O.RT.No. 362.

Dated: 01-05-2015.
Read

G.O.Rt.No.1713, Finance (EBS.VI) Department, dated 28-04-2015.

* * *

ORDER :

In the G.O. read above, the Finance (EBS.VI) Department have issued Budget Release Order for an amount of Rs.2,04,000/- (Rupees Two lakhs Four thousand only) under Non-Plan from the Budget Estimates provision 2015-16 towards 1st quarter under various Head of Account.

2. Accordingly, Government hereby accord Administrative Sanction for an amount of Rs.2,04,000/- (Rupees Two lakhs Four thousand only) under Non-Plan from the Budget Estimates provision 2015-16 towards 1st quarter under various Head of Account.

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

Sl. N o.	Head of Account	Charged/ Voted	Provision in B.E 2015-16	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E 2015-16	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Buildings Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO to the Account of contractor									
1.	2058-00-001-00-74-270-271	V	11	--	--	11	--	02	9
Scheme Name: Government Presses Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2.	2058-00-103-00-04-310-311	V	6,72	--	--	6,72	--	1,68	5,04
3.	2058-00-103-00-04-310-312	V	70	--	--	70	--	17	53
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants – in - aid Bill Drawing Officer: Concerned DDO Remarks:									
3.	2058-00-001-00-01-310-312	V	70	--	--	70	--	17	53
Total			8,23	--	--	8,23	--	2,04	6,19

P.T.O.

- :: 2 :: -

4. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. VENKATESHAM,
SECRETARY TO GOVERNMENT**

To,
The Commissioner of Printing, Stationery &
Stores Purchase, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Director of Treasuries Accounts, Telangana, Hyderabad
The Director of Works and Accounts, Telangana, Hyderabad.
The Pay & Account Officer, Telangana, Hyderabad.

Copy to

The Finance (EBS.VI) Department.

SC

//FORWARDED BY :: ORDER//

SECTION OFFICER